

## 2018/2019 Grants and Cooperative Agreements Program Factual Findings

### Los Angeles Police Department / Valley Traffic Division Off Road Unit

The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.

For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at  
<http://ohv.parks.ca.gov/pages/1140/files/2019-Regulations.pdf>

<b>Education and Safety</b>	<b>G18-03-66-S01</b>
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#### Project Description

- No change.

#### Project Cost Estimate

- Materials/Supplies #6 'Cones' - Applicant added line item without Division or public comment. Deduct \$900 in match.
- Materials/Supplies #7 'Class Supplies' - Applicant added line item without Division or public comment. Deduct \$2,400 in match.
- Equipment Use #2 'Honda Minibikes maintenance' - Maintenance is no longer an eligible cost per the Grants and Cooperative Agreements Program Regulation. These costs are captured in the per mile fee. Deduct \$5,600 in match.
- Equipment Use #3 'Gas for minibike' - Gas is no longer an eligible cost per the Grants and Cooperative Agreements Program Regulation. These costs are captured in the per mile fee. Deduct \$1,536 in match.
- Equipment Use #4 'Gas for Officers' - Gas is no longer an eligible cost per the Grants and Cooperative Agreements Program Regulation. These costs are captured in the per mile fee. Deduct \$672 in match.
- Equipment Use #5 '16 Minibikes' - Applicant added line item without Division or public comment. Deduct \$14,000 in match.
- Equipment Purchase #1 'Side-by-side': Item is a support vehicle, thus not eligible as a direct cost. Deduct \$12,500 Grant.
- Due to deductions, indirect now exceeds 15% and match is now below the required 25%. To meet the indirect and match requirements, deduct \$2,496 from indirect Grant. Move \$10,000 from indirect Grant to indirect match. Move \$5,500 from Grant to match.

Revised Totals:

Grant Request: \$104,804

Match: \$35,984

Total Project cost: \$140,788

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Evaluation Criteria
<ul style="list-style-type: none"> <li>• #3 - Applicant has been responsive and communicated effectively with their assigned OHMVR Grant Administrator the past year. Add 3 points.</li> <li>• #4 - American Honda Motor Corp is not an active partner in the project as they only provide a one-time donation and do 'not actively' participate in the program. Additionally, CEMT is not an organization nor are they actively participating in the project. Deduct 2 points.</li> <li>• #5 - The project is teaching the youth how to ride minibikes. The project is not addressing a Recreation Utility Vehicle. This vehicle is used only as a transport vehicle therefore is not eligible for points. Deduct 1 point.</li> <li>• #6 - Applicant should make note that with the passage of the 2019 regulations, the stakeholder meeting has to be separate from the public meeting, and thus the stakeholder selection is not a valid option. Deduct 1 point.</li> <li>• #7 - Narrative only supports Objectives and outcomes, the responses for the remaining selections were cut off. Deduct 10 points</li> <li>• #8 - The responses for Outreach booths, Interpretative talks, Audio/video, and Website were cut off. Deduct 6 points.</li> <li>• #9 - Based on the information provided, the Applicant cannot substantiate the selection. Applicant removed information regarding booths and events from question #8 so those numbers no longer qualify. Applicant cannot verify the use of social media #s and how they directly relate to this project vs. the agency as a whole. Deduct 4 points.</li> <li>• #11 - The narrative does not support the response. The trainers for the Applicant are not ATV Safety Institute, Motorcycle Safety Foundation, and/or Recreational Off-Highway Vehicle Association certified trainers. Deduct 2 points.</li> </ul>

Law Enforcement	G18-03-66-L01
Needs Assessment	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	
Law Enforcement Certification	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	
Project Cost Estimate	
<ul style="list-style-type: none"> <li>• Materials/Supplies #2 'Off Road Helmets' - Applicant increase match \$8,700 without Division or public comment. Deduct \$8,700 match.</li> <li>• Indirect #3 'Training' - Applicant moved and increased the quantity of hours by 70 from Staff #4 to indirect without Division or public comment. The quantity of hours are reduced back to the preliminary request. Deduct \$4,667 match.</li> <li>• Indirect #4 'Training' - Applicant moved and increase the quantity of hours by 80</li> </ul>	

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<p>from Staff #5 to indirect without Division or public comment. The quantity of hours are reduced back the preliminary request. Deduct \$4,661 match.</p> <ul style="list-style-type: none"> <li>Match - Due to deductions, match is now below the required 25% match. Move \$13,000 Grant to match.</li> </ul> <p><u>Revised Totals:</u>  Grant Requests: \$243,753  Match: \$82,164  Total Project cost: \$325,917</p>	
Starting with the 2016/2017 Grant cycle, the following are not eligible costs:	
<ul style="list-style-type: none"> <li>Firearms</li> <li>Ammo</li> <li>Firearm Accessories</li> <li>Targets</li> <li>Holsters</li> <li>Tactical Vests</li> <li>Evidence Supplies</li> <li>Basic Law Enforcement Vehicle Upgrades for vehicles not being requested in this Application (i.e. Lights, Sirens, etc.)</li> </ul>	<ul style="list-style-type: none"> <li>Gun Racks</li> <li>Truck Vaults</li> <li>Prisoner Cages for regular patrol vehicles</li> <li>Dash Cameras for regular patrol vehicles</li> <li>Officer Worn Cameras (Body Cameras)</li> <li>Handheld Radar</li> <li>Drones</li> <li>Physical Conditioning Supplies</li> </ul>
The following, are only eligible as indirect costs:	
<ul style="list-style-type: none"> <li>Laptops/Accessories</li> <li>Cell Phones/Accessories</li> <li>iPad Accessories</li> <li>Hand Held Radios</li> <li>Camera Accessories</li> <li>GPS Accessories</li> <li>Service Plans (i.e. Radar, SAT, Emergency Beacon Services etc.)</li> </ul>	<ul style="list-style-type: none"> <li>Batteries</li> <li>Uniforms</li> <li>Instructor Training</li> <li>Perishable skills and all other training not specific to OHV enforcement</li> <li>Car Ports/Storage</li> <li>Brochures/Printing</li> </ul>